

Don't worry about this column
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 Expenditures in this column
 Revenue in this column

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	71205	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019		200,000		PROFESSIONAL SERVICES - ENGINEER
		LFUCG	ACCOUNT	71299	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019		183,500		PROFESSIONAL SERVICES - OTHER
		LFUCG	ACCOUNT	71304	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019		70,000		RENT/LEASE SOFTWARE
		LFUCG	ACCOUNT	74102	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019		10,000		CONFERENCES/TRAINING
		LFUCG	ACCOUNT	74201	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019		1,500		BUSINESS TRAVEL
		LFUCG	CAP_ACCT	96202	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019		35,000		SOFTWARE
		LFUCG	CAP_ACCT	96207	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019		100,000		NETWORK COMPONENTS
		LFUCG	REVEST	44010	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019			480,000	INTERGOVERNMENTAL REVENUE/FEDERAL
		LFUCG	REVEST	45911	303602	3160	3601		ITS_CMS_2019	FED_GRANT	2019			120,000	TRANSFER FROM GENERAL SERVICES